U. S. COST REIMBURSABLE							PΔI	D BY	_
- · · · · · · - · · · · · · · · · · · ·		(Department, bure	eau, or establishment)			ľ	FAI	ועט	
Voucher prepared at(Give place and date)							^	140	
THE UNITED STATES, Dr., Payee's Account No.						3'-	Conc.		
To						1	DP 5 -30	551	
(Payee)						COPY / OF 4			
	· (Add		(City)	(State	a)	_			
No. and Date of Order		ART	CLES OR SERVICES n number of contract or Federal su			UNIT PRICE		AMOUNT	
	or Service	schedule, and oth Discount Terms	her information deemed	QUANTITY	Cost	Per	Dollars	Ct	
		Cost	,					4,642	91
			,					,,,,,,	-
PAYMENT:									
Complete									
Partial									
Final			inuation sheet(s) if necess						_
Shipped from to Weight Government				overnment B/L	No. (Payee must NO	T use this	Total	4,642	9
*	above bill is correct	t and just and that paymen			Differences				
ATOTHR		(Sign original only)		,	merences				
Date 8/19/	/58 *Pavee	t required when a like ou	tificate is made by payes on attached	d bili or bills)		-		* 11. 7. 11.2	a
n					Amount verified; (Signature or init			4,672	7-
PerL Contract No.	4-101	Date	Reg. No.		Date		nvoice Rec'o	 1.	==
	77-707								-
	•	I certify that this account is	correct and proper for p						
Approved for \$.				†	(Authori	zed Certifyi	ng Officer)		
D			SIGN ORIGINAL	Title					
4V			ONLY						
оу		•		Date			~~~~~~~~~~		
•									
•		HIS FORM MUST BE EXECUTED WH	EN PURCHASES ARE MADE OR	SERVICES SECURE	D WITHOUT WRITTEN A	GREEMENT I	N ANY FORM		
•	THE REVERSE OF T								_

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020006-8 ACCOUNTS PAYABLE 8/10/58 WEEKLY DET DISTR DATE THE RAMO-WOOLDRIDGE CORPORATION FORM STL - 660 CHARGE DISTRIBUTION COST CENTER NET AMOUNT GROSS PURCHASE CHECK INVOICE M.J.O. S.D. Work Order NUMBER Number AMOUNT NUMBER ORDER No. Mo. Day Yr. 1 50 25 40 22 12501 5032 33 08 14 1411 09 08 07 8 5068 46471

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